

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.18,290/- for the period from 24.07.2015, to 24.09.2015 (3) months towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 332

Dated: 30/10/2015

Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyd, Dt: 24.07.2015, 24.08.2015, and 24.09.2015

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,290/- (Rupees Eighteen thousand two hundred and ninety only) towards Cell Phone (Airtel) call charges for the period from 24.07.2015, to 24.09.2015 i.e., for (3) months to the following cell phones of Industries and Commerce Department during the financial year 2015-2016.

Sl.No.	Telephone No.	Allotted to	July	Aug	Sep	Total
1	8008504305	P.S to Secy.(M & T)	559	659	581	1799
2	8008504310	Asst. Secy.(L)	699	717	606	2022
3	8008504315	SO (OP)	199	210	226	635
4	8008504318	SO (Textiles)	376	492	478	1346
5	8008504319	SO (MSME)	299	284	270	853
6	8008504322	DS (S)	1027	1033	1375	3435
7	8008504323	SO (IF CELL & L & B)	293	267	342	902
8	8008504324	P.S. to Prl. Secy to Govt. & CIP	621	405	401	1427
9	8008504329	DS (N)	291	333	147	771
10	8008504330	SO (Mines -I)	479	416	527	1422
11	8008504331	SO (Mines -II)	219	181	232	632
12	8008504332	SO (VIGILANCE)	427	426	441	1294
13	8008504333	Asst. Secy. (K)	580	599	573	1752
		Total Rs.	6069	6022	6199	18290

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

P.T.O.

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4 This order does not require the concurrence of Finance Department as per orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyd.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER